

### **Treasurer's Payment Report**

## April Payment FY2016-17

#### 41 Ravalli

0731 Corvallis K-12 Schools	District #: 1	
Direct State Aid (01-3110)	\$395,463.92	
Quality Educator Component (01-3111)	\$33,470.98	
At Risk Student (01-3112)	\$4,425.38	
Indian Education for All (01-3113)	\$2,890.00	
Data for Achievement (01-3116)	\$2,768.96	
American Indian Achievement Gap (01-3114)	\$752.40	
Special Education (01-3115)	\$29,614.71	
Natural Resource Development (01-3118)	\$7,158.28	
<b>Total Payment</b>		\$476,544.63
0732 Stevensville Elem	District #: 2	
Direct State Aid (01-3110)	\$177,329.18	
Quality Educator Component (01-3111)	\$14,279.51	
At Risk Student (01-3112)	\$2,694.35	
Indian Education for All (01-3113)	\$1,391.88	
Data for Achievement (01-3116)	\$1,333.58	
American Indian Achievement Gap (01-3114)	\$292.60	
Special Education (01-3115)	\$14,857.14	
Natural Resource Development (01-3118)	\$3,209.83	
<b>Total Payment</b>		\$215,388.07
0733 Stevensville H S	District #: 2	
Direct State Aid (01-3110)	\$133,765.53	
Quality Educator Component (01-3111)	\$8,854.19	
At Risk Student (01-3112)	\$873.89	
Indian Education for All (01-3113)	\$830.88	
Data for Achievement (01-3116)	\$796.08	
American Indian Achievement Gap (01-3114)	\$292.60	
Special Education (01-3115)	\$7,621.56	
Natural Resource Development (01-3118)	\$2,421.29	
Total Payment		\$155,456.02



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0735 Hamilton K-12 Schools	District #: 3	
Direct State Aid (01-3110)	\$454,937.35	
Quality Educator Component (01-3111)	\$38,461.20	
At Risk Student (01-3112)	\$5,679.23	
Indian Education for All (01-3113)	\$3,368.13	
Data for Achievement (01-3116)	\$3,227.06	
American Indian Achievement Gap (01-3114)	\$731.50	
Special Education (01-3115)	\$56,043.01	
Natural Resource Development (01-3118)	\$8,234.81	
Total Payment		\$570,682.29
0738 Victor K-12 Schools	District #: 7	
Direct State Aid (01-3110)	\$114,987.16	
Quality Educator Component (01-3111)	\$9,063.34	
At Risk Student (01-3112)	\$2,068.71	
Indian Education for All (01-3113)	\$726.75	
Data for Achievement (01-3116)	\$696.31	
American Indian Achievement Gap (01-3114)	\$606.10	
Special Education (01-3115)	\$7,048.46	
Natural Resource Development (01-3118)	\$2,081.38	
Total Payment		\$137,278.21
0740 Darby K-12 Schools	District #: 9	
0740 Dai by IX-12 Delibois	2 1511101	
Direct State Aid (01-3110)	\$120,781.40	
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Direct State Aid (01-3110)	\$120,781.40	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)	\$120,781.40 \$9,982.35	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)	\$120,781.40 \$9,982.35 \$2,090.64	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10	
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67	\$147,708.75
Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)  Special Education (01-3115)  Natural Resource Development (01-3118)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67	\$147,708.75
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67 \$2,230.99	\$147,708.75
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment  0741 Lone Rock Elem	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67 \$2,230.99	\$147,708.75
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment  0741 Lone Rock Elem Direct State Aid (01-3110)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67 \$2,230.99 District #: 13	\$147,708.75
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment  0741 Lone Rock Elem Direct State Aid (01-3110) Quality Educator Component (01-3111)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67 \$2,230.99 District #: 13	\$147,708.75
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment  0741 Lone Rock Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67 \$2,230.99 District #: 13 \$73,074.86 \$6,528.14 \$901.50	\$147,708.75
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment  0741 Lone Rock Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67 \$2,230.99 District #: 13 \$73,074.86 \$6,528.14 \$901.50 \$548.25	\$147,708.75
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment  0741 Lone Rock Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67 \$2,230.99 District #: 13  \$73,074.86 \$6,528.14 \$901.50 \$548.25 \$525.29	\$147,708.75
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment  0741 Lone Rock Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67 \$2,230.99 District #: 13 \$73,074.86 \$6,528.14 \$901.50 \$548.25 \$525.29 \$250.80	\$147,708.75
Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115) Natural Resource Development (01-3118) Total Payment  0741 Lone Rock Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$120,781.40 \$9,982.35 \$2,090.64 \$773.50 \$741.10 \$188.10 \$10,920.67 \$2,230.99 District #: 13 \$73,074.86 \$6,528.14 \$901.50 \$548.25 \$525.29 \$250.80 \$6,269.39	\$147,708.75 \$89,420.96



### **Treasurer's Payment Report**

# April Payment FY2016-17

Direct State Aid (01-3110)	\$256,569.28
Quality Educator Component (01-3111)	\$20,646.04
At Risk Student (01-3112)	\$2,060.64
Indian Education for All (01-3113)	\$1,821.13
Data for Achievement (01-3116)	\$1,744.85
American Indian Achievement Gap (01-3114)	\$773.30
Special Education (01-3115)	\$13,698.77
Natural Resource Development (01-3118)	\$4,644.16

**Total Payment** \$301,958.17

#### 9690 Bitterroot Valley Coop

Quality Educator Component (82-3234)	\$7,257.01
Special Education (82-3233)	\$23,832.49

**District #:** 

**Total Payment** \$31,089.50

#### **Payment Summary:**

Direct State Aid	\$1,726,908.68
Quality Educator Component	\$148,542.76
At Risk Student	\$20,794.34
Indian Education for All	\$12,350.52
Data for Achievement	\$11,833.23
American Indian Achievement Gap	\$3,887.40
Special Education	\$169,906.20
Natural Resource Development	\$31,303.47

\$2,125,526.60